

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re:

TIMOTHY BRIAN ROSS

Debtors

Case No. 05-17826

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/04/2005.
- 2) The plan was confirmed on 06/24/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/11/2008.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$13,981.72.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$52,182.67
Less amount refunded to debtor	\$342.67

NET RECEIPTS: **\$51,840.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,700.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,195.07
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,895.07**

Attorney fees paid and disclosed by debtor: **\$0.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASPIRE	Unsecured	500.00	NA	NA	0.00	0.00
BEST BUY/HRS	Unsecured	340.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	3,250.00	3,168.52	3,168.52	2,279.94	0.00
CAPITAL ONE BANK	Unsecured	NA	729.83	729.83	525.15	0.00
CASH ADVANCE CORP	Unsecured	670.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	265.00	NA	NA	0.00	0.00
CHICAGO TRIBUNE	Unsecured	30.00	NA	NA	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERVICES	Unsecured	1,463.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	2,400.00	2,321.99	2,321.99	1,670.81	0.00
FIRST NATIONAL BANK MARIN	Unsecured	600.00	NA	NA	0.00	0.00
GPO AMERICA ONLINE	Unsecured	145.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	267.00	217.11	217.11	217.11	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	48.60	48.60	34.98	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	19,067.00	20,658.62	20,658.62	14,089.43	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3.07	3.07	2.15	0.00
INTERNAL REVENUE SERVICE	Priority	1,389.00	659.77	659.77	659.77	0.00
KANE COUNTY CIRCUIT COURT	Unsecured	54.00	NA	NA	0.00	0.00
MCC	Unsecured	300.00	255.36	255.36	183.75	0.00
NICOR GAS	Unsecured	300.00	367.92	367.92	264.74	0.00
NIKO CREDIT SERVICES	Secured	11,327.00	11,327.00	11,327.00	11,327.00	591.94
ORCHARD BANK	Unsecured	500.00	NA	NA	0.00	0.00
PREFERRED CASH	Unsecured	550.00	NA	NA	0.00	0.00
PROFESSIONAL EDUCATION INS	Unsecured	275.00	NA	NA	0.00	0.00
QUIK PAYDAY.COM	Unsecured	450.00	400.00	400.00	287.82	0.00
SPRINT	Unsecured	800.00	NA	NA	0.00	0.00
SPRINT	Unsecured	100.00	NA	NA	0.00	0.00
STATE DISBURSEMENT UNIT	Priority	6,000.00	6,000.00	6,000.00	6,000.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	100.00	100.00	100.00	71.96	0.00
TIDEWATER CREDIT	Unsecured	12,112.00	12,144.11	12,144.11	8,738.38	0.00
UNITED CASH LOANS	Unsecured	500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
USA PAYDAY LOANS	Unsecured	750.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	150.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	150.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	60.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$11,327.00	\$11,327.00	\$591.94
TOTAL SECURED:	\$11,327.00	\$11,327.00	\$591.94
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,876.88	\$6,876.88	\$0.00
TOTAL PRIORITY:	\$6,876.88	\$6,876.88	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,198.02	\$28,149.11	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,895.07</u>
Disbursements to Creditors	<u>\$46,944.93</u>
TOTAL DISBURSEMENTS :	<u>\$51,840.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/29/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.